

**State Controller's Office**  
**Division of Accounting and Reporting**  
**Apportionment Payment Applied to State Mandated Claims**  
**Claimant's Account Summary**  
**As of December 01, 2012**

**Claimant Name:** TEMECULA VALLEY UNIFIED SCHOOL DISTRICT

**Apportionment Amount:** \$ 878,519

(A) Program Name	(B) Program Number	(C) Legal Reference	(D) Fiscal Year	(E) Claim Offset	(F) Accrued Interest Offset	(G) Apportionment Offset (E)+(F)
Open Meetings Act II	201	Ch. 641/86	20002001	\$ 18,201	\$ 3,870	\$ 22,071
Physical Performance Tests	173	Ch. 975/95	19961997	-	116	116
Physical Performance Tests	173	Ch. 975/95	19971998	-	124	124
Pupil Exclusions	165	Ch. 668/78	19941995	-	6	6
Pupil Exclusions	165	Ch. 668/78	19951996	-	6	6
Pupil Exclusions	165	Ch. 668/78	19971998	-	16	16
Pupil Exclusions	165	Ch. 668/78	19981999	-	12	12
Pupil Exclusions	165	Ch. 668/78	20002001	-	3	3
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	31	31
Removal of Chemicals	57	Ch. 1107/84	20002001	1,210	284	1,494
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	7	7
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	7	7
School Accountability Report Cards	171	Ch. 1463/89	20002001	-	839	839
School Bus Safety I and II	184	Ch. 624/92	19992000	1,475	353	1,828
School Bus Safety I and II	184	Ch. 624/92	20002001	4,101	963	5,064
School Crimes Reporting II	190	Ch. 1607/84	20002001	-	723	723
Standardized Testing and Reporting	208	Ch. 828/97	19981999	163,319	-	163,319
Standardized Testing and Reporting	208	Ch. 828/97	19992000	270,451	52,656*	323,107
Standardized Testing and Reporting	208	Ch. 828/97	20002001	301,119	58,627*	359,746
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19981999	(163,319)	-	(163,319)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	19992000	(233,691)	-	(233,691)
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20002001	(258,237)	-	(258,237)
Field Audit Adjustment: AIDS Prevention Instruction II	250	Ch. 818/91	20052006	88,674	-	88,674
Field Audit Adjustment: Consolidation of Annual Parent Notification/Schoolsite Discipline Rules/Alternative Schools	272	Ch. 36/77, et.al	20052006	40,827	-	40,827
Field Audit Adjustment: High School Exit Examination	268	Ch. 1/99	20002001	2,117	-	2,117
Field Audit Adjustment: High School Exit Examination	268	Ch. 1/99	20012002	1,915	-	1,915
Field Audit Adjustment: High School Exit Examination	268	Ch. 1/99	20022003	2,020	-	2,020
Field Audit Adjustment: High School Exit Examination	268	Ch. 1/99	20042005	3,447	-	3,447
Field Audit Adjustment: High School Exit Examination	268	Ch. 1/99	20052006	9,978	-	9,978
Field Audit Adjustment: Immunization Records - Hepatitis B	230	Ch. 325/78	20052006	23,035	-	23,035
Field Audit Adjustment: Intradistrict Attendance	153	Ch. 161/93	20052006	4,543	-	4,543

\* Interest was redistributed to subsequent mandated claims resulting from the field audit adjustments.

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Field Audit Adjustment: Mandate Reimbursement Process	42	Ch. 486/75	20052006	\$ 11,911	-	\$ 11,911
Field Audit Adjustment: Notification of Truancy	48	Ch. 498/83	20052006	6,589	-	6,589
Field Audit Adjustment: Notification to Teachers: Pupils Subject to Suspension or Expulsion	150	Ch. 1306/89	20052006	7,341	-	7,341
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	26,483	-	26,483
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	47,566	-	47,566
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20032004	41,088	-	41,088
Field Audit Adjustment: Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20042005	10,734	-	10,734
Field Audit Adjustment: Physical Performance Tests	173	Ch. 975/95	20052006	35,194	-	35,194
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19931994	10,279	-	10,279
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19941995	11,421	-	11,421
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19951996	12,118	-	12,118
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19961997	9,283	-	9,283
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19971998	8,533	-	8,533
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19981999	9,632	-	9,632
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	19992000	9,549	-	9,549
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20002001	7,442	-	7,442
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20012002	9,120	-	9,120
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20022003	20,464	-	20,464
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20032004	22,700	-	22,700
Field Audit Adjustment: Pupil Expulsions from School: Additional Hearing Costs for Mandatory Recommendations for Expulsion	271	Ch. 1253/75	20042005	8,554	-	8,554
Field Audit Adjustment: Pupil Health Screenings	261	Ch. 1208/76	20052006	10,230	-	10,230
Field Audit Adjustment: Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	20052006	5,168	-	5,168

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Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20012002	\$ 515	\$ -	\$ 515
Field Audit Adjustment: Removal of Chemicals	57	Ch. 1107/84	20022003	5,436	-	5,436
Field Audit Adjustment: School Bus Safety I and II	184	Ch. 624/92	20012002	4,201	-	4,201
Field Audit Adjustment: Scoliosis Screening	58	Ch. 1347/80	20052006	13,664	-	13,664
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20012002	42,081	-	42,081
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20022003	47,825	-	47,825
Field Audit Adjustment: Standardized Testing and Reporting	208	Ch. 828/97	20032004	11,863	-	11,863
Field Audit Adjustment: The Stull Act	260	Ch. 498/83	19971998	11,707	-	11,707
<b>Temecula Valley Unified School District Total</b>				<b>\$ 759,876</b>	<b>\$ 118,643</b>	<b>\$ 878,519</b>